Process: Fiori for Audit Journal App

Test Cycle: 001

Presented To

ARVIN
friend to all

For the Project

SAP Fiori Implementation

By

vCentric
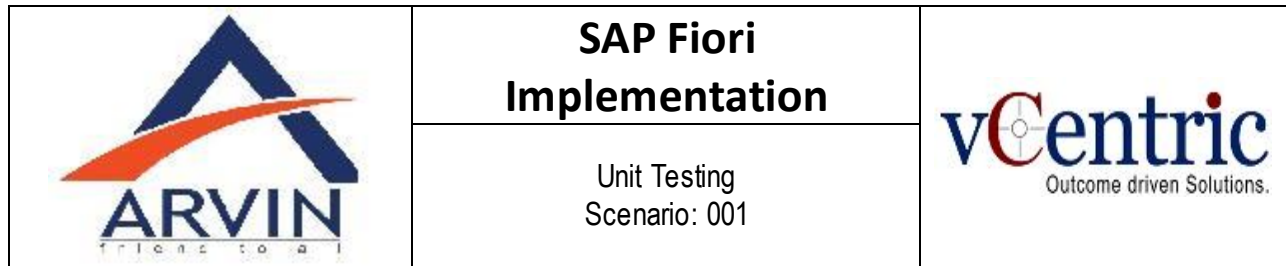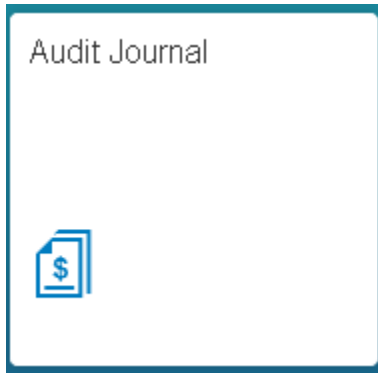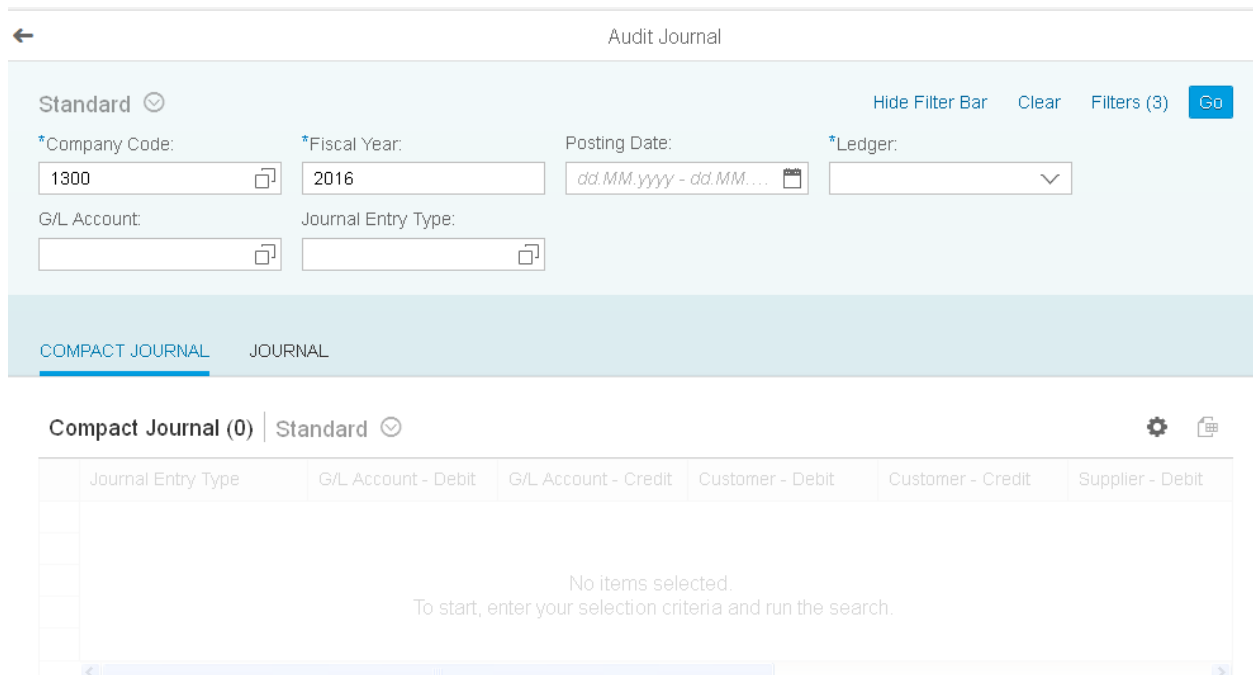Outcome driven Solutions.

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This document contains SAP Fiori App Audit Journal with Unit Test Cases.

Click on the Audit Journal app.

Can use search helps and drop-down controls for locating the records.

Get the journal Entries for a given time period.

You can select Display Document Change, Check Multi-referenced invoice, Gap in Document Number and Update Termination by clicking the controls available in the Footer.

For viewing Document change information, click on Display Document Change. Similarly do for others.

← Audit Journal

Changes in Journal Entries

Company Code: 1300

Ledger: 0L

Fiscal Year: 2016

Posting Date: 01.01.2016 - 30.12.2016

Changes (2,863) | Standard ⌄

Journal Entry	Changed On	Changed At	Changed By	Table...	Field ...	Table...	New ...	Old V...
600000008	03.02.2017	07:45:10	TESTFIORI	ACD...	AUGBL	Docu...	0600...	
600000008	03.02.2017	07:45:10	TESTFIORI	ACD...	AUGGJ	Fiscal...	2016	0000
600000008	03.02.2017	07:45:10	TESTFIORI	ACD...	AUGDT	Cleari...	2017...	0000...
700000000	17.11.2016	14:16:21	HASSA	BSEGR	AUGGJ	Fiscal...	0000	2016
700000000	17.11.2016	14:16:21	HASSA	BSEGR	AUGDT	Cleari...	0000...	2016...
700000000	17.11.2016	14:16:21	HASSA	BSEGR	AUGBL	Docu...		2600...

Customize the columns to be view.

← Audit Journal

Standard ⌄   Hide Filter Bar   Clear   Filters (4)   Go

*Company Code: *Fiscal Year: Posting Date: *Ledger:
1300   2016   01.07.2016 - 01.03.2017   0L (SLFRS- April to Ma ⌄

G/L Account: Journal Entry Type:

COMPACT JOURNAL   JOURNAL

Compact Journal (75) | Standard ⌄

> L...21,770,455.51 LKR	0.00 LKR	2,097,079.88 LKR	-43,101,912.84 LKR	;71,000,404.99 LKR	;71,000,404.99	LKR
> L...43,802,497.70 LKR	-54,165,249.80 LKR	19,747,773.67 LKR	-10,506,390.95 LKR	;53,635,920.19 LKR	;53,635,920.19	LKR
> L...37,021,384.07 LKR	-22,606,757.92 LKR	11,870,173.76 LKR	-32,335,333.78 LKR	-32,505,959.16 LKR	-32,505,959.16	LKR
> L...35,648,983.95 LKR	-25,642,297.92 LKR	51,399,407.37 LKR	-25,682,148.10 LKR	;60,917,676.53 LKR	;60,917,676.53	LKR
;38,353,321.23 LKR	06,722,625.64 LKR	95,715,208.54 LKR	21,479,610.80 LKR	;50,910,206.59 LKR	50,910,206.59	LKR

Display Document Changes   Check Multireferenced Invoices   Check Gaps in Document Numbers   Display Updated Terminations

Can drill down information by Clicking on the arrow Button.

You can use this app to run various auditing reports to ensure the correctness of your journal. You can use various UI Controls to view and manage your Journals.